

Internal Audit Plans Progress Report June 2021

2019/20								
	Audit	Indicative Scope	Target Audit Committee	Planning commenced	Work in progress	Draft Issued	Completed	Grade
PKIJB 19-01	Financial Risks	To provide assurance over the consideration of the financial risks for the Partnership, including engagement with statutory partners.	June 2020	✓	✓	✓	✓	Moderate
2020/21								
N/A	Audit Planning	Agreeing audit universe and preparation of strategic plan	Sept 2020	✓	✓	✓	✓	N/A
N/A	Audit Management	Liaison with managers and Directors and attendance at Audit & Performance Committee	Ongoing	Ongoing				N/A
N/A	Annual Internal Audit Report	CIA's annual assurance statement to the IJB and review of governance self-assessment	June 2021	✓	✓	✓		
PKIJB 20-01	Improvement Actions	To review the efficiency and effectiveness of the completion of agreed improvement actions and the ensuing reporting arrangements.	June 2021	✓	✓	✓	✓	Substantial
PKIJB 20-02	Corporate Support	To ensure that arrangements are in place for the delivery of appropriate corporate support functions for the Partnership and IJB.	April 2021	✓				
PKIJB 20-03	Commissioned Services: Provider Sustainability Payments	To provide assurance over arrangements for the identification and authorisation of sustainability grants	January 2021	✓	✓	✓	✓	Moderate